

Date: Tuesday, 9/25/2007 10:14:09 AM
 User: Kim Johnston

Process Sheet

41

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : PRE-FLIGHT STEP INSTALLATION
 Job Number : 34857
 Estimate Number : 12478
 P.O. Number : N/A Part Number : D350591117A
 This Issue : 9/25/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : N/A
 Previous Run : 27727 Material : N/A
 Written By : Due Date : 10/10/2007 Qty: 6 Um: Each
 Checked & Approved By : Kim Johnston 07/09/25
 Comment : Est Rev:A New Issue 06-06-28 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



07.09.25

Comment: DOCUMENT CONTROL

Photocopy blue file and type labels per PPP D350-591-117A CHG002

07/09/26

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2171 Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

2 D2171 Clamp B33936

4.0 D2182B Neoprene Cushion-.750 bl



Comment: Qty.: 0.5800 f(s)/Unit Total : 3.4800 f(s)

Pick:Packing Kit

Qty Part Number Description Batch

2 D2182B035 Cushion B30872

5.0 D2274 Radius Block



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 D2274 Clamp Pad B30875

07/09/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 9/25/2007 10:14:09 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PRE-FLIGHT STEP INSTALLATION

Job Number: 34857

Part Number: D350591117A

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

D2362041

350 Pre-Flite Step



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

1 D2362-041 Support Bracket B23373

7.0

D2856400

Abrasion Strip



Comment: Qty.: 0.6300 f(s)/Unit Total: 3.7800 f(s)

Pick:Packing Kit

Qty Part Number Description Batch

7.20" D2856-400 Abrasion Strip B25656

8.0

AN420A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 AN4-20A Bolt M16895

9.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 AN960JD416 Washer M104746

10.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 MS21042L4 Nut M104683

1 Document package (REF)

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 9/10/27

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action , Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PRE-FLIGHT STEP INSTALLATION

Job Number: 34857

Part Number: D350591117A

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-591-117A

Location:

PPP Rev:

C

7/9/26

sq

6x

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

D

07/08/27

Job Completion



CL 07/09/27

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries